LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 FOR OFFICE USE ONLY DUE FEBRUARY 15 Postmark Date: 01124 Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quait Dr., 3rd Floor, Baton Rouge, LA 70802 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. D. Deborah Harkins Name Μĺ First 70130 LA **New Orleans** 643 Magazine Street Business Address Zip State City Street and No. same Mailing Address 3. Business Phone (504) 596-2799 Area Code and Telephone Number s 3,215.95 Total of all expenditures made January 1 through June 30; (include expendiences from Schedules A and B) 2,296.80 Total of all expenditures made July 1 through December 31; (When Applicable) (Include expenditures from Schedules A and B) 5,512.75 Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)

From January 1 through June 307 🛛 Yes □ NA □ No X Yes From July 1 through December 31? If the answer to either question in Number 7 above is YES, please complete Schedule A and attach

□ No.

Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

LOBBYING EXPENDITURE REPORT



 8. Did you make expenditures exceeding From January 1 through June 30? From July 1 through December 31? 1f the answer to either question in Nur. 9. Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during the properties. 	X Yes Yes Tyes mber 8 above is YES , social gathering, or g committee, select c , subcommittee of an g the reporting perio	No N	e Schowhiory coo	on the endice committee, committee red caucus, or any
If the answer to Number 9 above is '	YES, please comple	te Schedule B an	Q Alla	içu.
I hereby certify that the information and belief; that all represented by the Lobbyist Disclosure.		is true and corre have been included 50 of seq.] has b		•

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2, AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR VITOM YOU ETHER SPENT OVER \$30 OX ONE OCCASION OR MADE EXPENTITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 30	3. AMDUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$40 ON ONE OCCASION OR MADE EXPENDITURES EXCHEDING \$250 HETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Senator Lambert Bolsslere	\$243.31		\$243.31
Senator Diana Bajole	\$174.30		\$174.30
Rep. Jalilla Jefferson	\$ 54.97		\$ 54.97
Rep. Cha <u>rmaine Marchand</u>	\$267.17		\$267.17
Rep. Ed Murray	\$409.23		\$409.23
Senator Nick Gautreaux	\$ 62.32		\$ 62.32
Rep. Gil Pinac	\$ 62.32		\$ 62.32
Rep. Karen Carter	\$282.03		\$282.03
Senator Torn Schedler	\$102.63		\$102.63
Rep. Danny Martiny	\$ 55.46		\$ 55.46
Rep. Glenn Ansardi	\$ 55.46		\$ 55.46
Rep. Mert Smiley	\$ 55.46		\$ 55.46

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Rep. Charlie Lancaster	\$ 55.46		\$ 55.46
Senator Walter Boasso	\$ 55.46		\$ 55.48
Rep. Dan Morrish	\$ 55.46		\$ 55.46
Rep. Ronnie Johns	\$ 64.86	\$ 83.24	\$148.10
Rep. Jim Tucker	\$114.25		\$114.25
Rep. Ken Hollis	\$ 86.25		\$ 86.25
Rep. John Alario	\$ 86.25		\$ 86.25
Rep. N.J. D'Amico	\$ 86.25	_	\$ 86.25
Rep. Steve Scalise	\$ 86.25		\$ 86.25